

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MS. SHONDA D STONE
P.O. BOX 5294
SHREVEPORT, LA 71135

2. Office Sought (Include title of office as well)

JUVENILE JUDGE
CADD0
1C

OFFICE USE ONLY

Report Number: 22919

Date Filed: 2/15/2011

Report Includes Schedules:

Schedule A-1
Schedule C
Schedule E-1

3. Date of Primary 10/4/2008

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

☐ 180th day prior to primary ☒ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
8350 Millicent Way
Shreveport, LA 71115-5206

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2011.

Shonda Stone

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-213-8300

Daytime Telephone

Robert Conway

Signature of Treasurer

318-820-2073

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 25.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 25.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 25.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 25.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 25.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 25.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
REV. B F MARTIN 311 Britt St. Minden, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2009	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$25.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 25.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN

☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
ASAP COPY 3711 Lakeshore Dr Shreveport, LA 71103 Reason Debt Incurred: Brochures Check #5027 dtd 08/06/08	\$0.00	\$32.58	\$32.58	\$0.00
AT&T PO Box 105262 Atlanta, GA 30348 Reason Debt Incurred: Headquarters multi-phone service Bill dtd 09132008	\$0.00	\$748.24	\$748.24	\$0.00
ASSOCIATED PRINTING 2041 E. Texas St. PO Box 5421 Reason Debt Incurred: Printing #5052	\$0.00	\$321.69	\$321.69	\$0.00
BMK MARKETING P.O. Box 38401 Shreveport, LA 71133 Reason Debt Incurred: Marketing Check #5084	\$0.00	\$500.00	\$500.00	\$0.00
BOMANI PROPERTIES 228 Spring St. Suite 220 Reason Debt Incurred: HQ Rent (AUG thru OCT 2008) Check #5010	\$0.00	\$1,500.00	\$1,500.00	\$0.00
CASANDRA CASTON DBA WE'VE GOT IT 6316 Timberman Pl. Shreveport, LA 71119 Reason Debt Incurred: Gold Tees	\$0.00	\$451.87	\$451.87	\$0.00
CREATING AN AFFAIR TO REMEMBER 1320 Pierre Ave. Shreveport, LA 71103 Reason Debt Incurred: Event planning - Fundraiser dtd 07152008 Check #5007	\$0.00	\$592.50	\$592.50	\$0.00

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DESTINY ONE P.O. Box 78214 Shreveport, LA 71137 Reason Debt Incurred: 1 1/4 Page Ad Sept Issue #5036	\$0.00	\$225.00	\$225.00	\$0.00
HILTON 104 Market Shreveport, LA 71101 Reason Debt Incurred: Room and Board	\$0.00	\$338.17	\$338.17	\$0.00
LAMAR P.O. BOX 96030 Baton Rouge, LA 70896 Reason Debt Incurred: Outdoor signs heck #5005	\$0.00	\$450.00	\$450.00	\$0.00
LAMAR P.O. BOX 96030 Baton Rouge, LA 70896 Reason Debt Incurred: Outdoor Advertising	\$0.00	\$291.00	\$291.00	\$0.00
LAMAR P.O. BOX 96030 Baton Rouge, LA 70896 Reason Debt Incurred: 4 Outdoor Advertising Signs #5037	\$0.00	\$600.00	\$600.00	\$0.00
MICHAEL REAGAN 6910 Fawn Path Shreveport, LA 71119 Reason Debt Incurred: Photo shoot and CD Check #5003	\$0.00	\$100.00	\$100.00	\$0.00
MICHAEL REAGAN 6910 Fawn Path Shreveport, LA 71119 Reason Debt Incurred: Photo shoot and CD Check #5001	\$0.00	\$125.00	\$125.00	\$0.00

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MILAM OUTDOOR ADVERTISING 1090 Kay Lane Shreveport, LA 71115 Reason Debt Incurred: 6 Billboard Posters 4 Displays Check #5031 dtd 09/09/08	\$0.00	\$1,319.00	\$1,319.00	\$0.00
MILAM OUTDOOR ADVERTISING 1090 Kay Lane Shreveport, LA 71115 Reason Debt Incurred: Thank you banners	\$0.00	\$57.00	\$57.00	\$0.00
SIGNS NOW 8939 Jewella Shreveport, LA 71118 Reason Debt Incurred: Banner Pd POS dtd 08/14/08	\$0.00	\$231.22	\$231.22	\$0.00
STUDIO GRAPHICS INC. 1725-B North Hearne Shreveport, LA 71107 Reason Debt Incurred: 492 yard signs Pd POS 08/01/08 \$1162.02 & POS 08/11/08 \$1134.13	\$0.00	\$2,296.15	\$2,296.15	\$0.00
STUDIO GRAPHICS INC. 1725-B North Hearne Shreveport, LA 71107 Reason Debt Incurred: 500 Printed Yard Signs	\$0.00	\$2,378.34	\$2,378.34	\$0.00
THE SHREVEPORT SUN PUBLISHING INC. PO Box 3915 Reason Debt Incurred: Advertising	\$0.00	\$154.35	\$154.35	\$0.00
THE SHREVEPORT SUN PUBLISHING INC. PO Box 3915 Reason Debt Incurred: Advertising	\$0.00	\$154.35	\$154.35	\$0.00

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THE SHREVEPORT SUN PUBLISHING INC. PO Box 3915 Reason Debt Incurred: Advertising	\$0.00	\$465.50	\$465.50	\$0.00
THE SHREVEPORT SUN PUBLISHING INC. PO Box 3915 Reason Debt Incurred: Advertising	\$0.00	\$926.10	\$926.10	\$0.00
WHITE'S PRINTING GRAPHIC DESIGNS 1023 Norma Ave. Shreveport, LA 71103 Reason Debt Incurred: LogoDesign/Letterhead/Envelopes/BusinessCard s/ PushCards/DisplayBoard Check #5004	\$0.00	\$1,582.72	\$1,582.72	\$0.00
WHITE'S PRINTING GRAPHIC DESIGNS 1023 Norma Ave. Shreveport, LA 71103 Reason Debt Incurred: Fund Raiser Invitations & Format Envelopes Reply Cards & Reply Envelopes Check #5006	\$0.00	\$725.92	\$725.92	\$0.00
WHITE'S PRINTING GRAPHIC DESIGNS 1023 Norma Ave. Shreveport, LA 71103 Reason Debt Incurred: 250 Yard Signs & 250 Stakes Check #5008	\$0.00	\$1,384.65	\$1,384.65	\$0.00
WHITE'S PRINTING GRAPHIC DESIGNS 1023 Norma Ave. Shreveport, LA 71103 Reason Debt Incurred: 2500 Folder Style Push Cards Check #5012	\$0.00	\$624.45	\$624.45	\$0.00
WHITE'S PRINTING GRAPHIC DESIGNS 1023 Norma Ave. Shreveport, LA 71103 Reason Debt Incurred: 250 Folder Style Push Cards 250 Business Cards Check #5012	\$0.00	\$374.67	\$374.67	\$0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGIONS BANK 8350 Millicent Way Shreveport, LA 71115-5206	01/09/2009	Analysis Charge	\$ 17.98
REGIONS BANK 8350 Millicent Way Shreveport, LA 71115-5206	12/30/2009	bank fee	\$ 7.02
3. SUBTOTAL (optional)			\$25.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25.00

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